



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF	X	LCID		YW	X	Transfer		Compost	X	SLAS		COUNTY: HAYWOOD PERMIT NO.: 44-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		MWP		T&P	X	FIRM		
Closed CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/11/2011

Date of Last Inspection: 06/29/2011

FACILITY NAME AND ADDRESS:

Haywood County Municipal Solid Waste Landfill
 State Road 1338, White Oak Community
 Waynesville, N. C. 28786

GPS COORDINATES: N: 35.66343 E: -82.99866

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Stephen King,
 Title: Haywood County Solid Waste Director
 Telephone: (828) 627-8042
 Email address: SKing@haywoodnc.net

FACILITY CONTACT ADDRESS:

Stephen King, Director
 Haywood County Solid Waste Department
 278 Recycle Drive
 Clyde, N. C. 28721

PARTICIPANTS:

Andrea Keller – NCDENR Solid Waste Section
 Susan Wilson – NCDENR Surface Water Protection
 Stephen King – Haywood Co. Solid Waste Director
 Marc Pruett – Haywood Co. Erosion Control
 Mark Shumpert – Haywood Co. Landfill Manager

STATUS OF PERMIT:

Original Permit to Operate: October 8, 1993
 Phase 3 PTO: May 10, 2011

PURPOSE OF SITE VISIT:

Site visit to follow-up with previous DWQ findings; partial SWS inspection

STATUS OF PAST NOTED VIOLATIONS: None

OBSERVED VIOLATIONS: None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

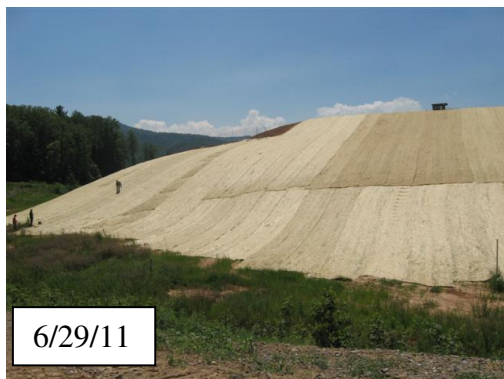
ADDITIONAL COMMENTS

Andrea Keller and Allen Gaither (NCDENR Solid Waste Section) met with County representatives (Stephen King, David Francis, Mark Shumpert, and several Santek Environmental representatives) on 10/03/2011 to discuss the upcoming permit modification request and to provide technical assistance. The Phase One of the RFP agreement was discussed, including the update of the Operations Plan and contact information.

1. On site on October 11, 2011 to review stormwater outfall locations and erosion control measures as related to the facility DWQ discharge permit. Susan Wilson, NCDENR Division of Water Quality – Surface Water Protection, present during inspection.
2. Outfall locations (SDO-1 through SDO-8) were inspected and data collection was discussed along with details regarding the off-site sediment issues at the facility. (MShumpert and SWilson).
3. Roads were functional and in good condition and windblown fencing was in place. Note that windblown must be collected and returned to the working face daily. The operators were managing a small working face, compaction was ongoing, traffic flow was controlled with barriers and signs, and soil cover appeared adequate (ADC tarps were in use with soil cover utilized on a weekly basis in accordance with the facility Permit and Operations Plan). Note that continuous maintenance of the soil cover is recommended in order to control disease vectors, fires, odors, blowing litter, and scavenging. The scales had been recently removed/cleaned out as part of general semi-annual maintenance activities (per M. Shumpert).



4. The repair work underway during the previous site inspection (seeding and matting) had substantially improved the soil erosion issues on the east side of the Phase 2 operations.



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

5. The facility was continuing to work on erosion control/sediment issues noted during the previous inspection including, but not limited to, the repair and maintenance of sediment basins (leachate lagoon region - sediment basin location shown below).



At lagoon, looking northward.



At sed basin, looking toward the lagoon.

6. The closed CDLF appeared to have well-established vegetation. No erosion issues were noted at the time of the inspection. The access road off the back side of the closed CDLF was discussed during the inspection (SKing) and it was stated that the facility would place a fence/chain across the access road to control this point of entry.
7. Overall, the facility was in good operating condition from a solid waste management perspective. Please continue to ensure that all site activities are in conformance with approved plans.

Please contact me if you have any questions or concerns regarding this inspection report.

Andrea Keller
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4700

Sent on: 10/14/2011		Email: SKing@haywoodnc.net		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
---------------------	--	--	--	------------------	--	---------	--	--

cc: Mark Poindexter, Field Operations Branch Manager – Solid Waste Section
Jason Watkins, Western District Supervisor – SWS
Shawn McKee, Compliance Officer – SWS
Susan Wilson, Surface Water Protection – DWQ